

## CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

### TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
124	28B	Adj NSF Check Rec Exp Credit	Comptroller Objects	Add 4850 and 7205
163	28B	Reclass: NSF Check Rec - Exp Credit - Agency	Comptroller Objects	Add 4850
188	28B	Deposit: NSF Check Rec - Exp Credit - Agency	Comptroller Objects	Add 4850 and 8205
290	28B	Vouchers Payable - Not Encumbered/No NVUM	Comptroller Objects	Add 6191
558	28B	Donated Fixed Asset - Prop/Non Exp Trust	Comptroller Objects	Add 2990

### COMPTROLLER GENERAL LEDGER

GL Acct No.	Screen	Title	Data Elements	Comment
0285	D31	Lottery Inv - Unamortized Discounts	New	New
0315	D31	Lottery Invsts - Unrealized Gains	New	New

### ADPICS 5983 COMMODITY APPROVAL PATH MAINTENANCE

Effective June 18, 1998, the ADPICS 5983 Commodity Approval Path Table Maintenance Screen will be changed to reflect the restructuring of several offices within the Department of Management and Budget.

Documents created on or after June 18, 1998, will go through the new approval path;  
Documents created before June 18, 1998, will go through the old approval path.

### ADPICS 1900 ENHANCED TRAVEL A VOUCHER HEADER ENTRY SCREEN EDIT CHANGES

A modification will be made to the edits on the ADPICS 1900 Travel Voucher Header Entry Screen on June 18, 1998. The edits will be changed so that the "open advance indicator" field looks for open advances for a specific vendor by FACS agency (3-digit) instead of by ADPICS department (8-digit).

Additionally, the "Travel Auth/Adv ID" field edits will look for advances for a specific vendor based on the user's ADPICS department authorization security instead of the 8-digit ADPICS department in which the voucher was entered. This change was made for agencies that wish to enter vouchers in one ADPICS department and advances in a different ADPICS department.